State of North Carolina Department of Environment and Natural Resources Division of Water Quality

Animal Waste Management Systems

Request for Certificate of Coverage Facility Currently Covered by an Expiring NPDES General Permit

On July 1, 2012, the North Carolina NPDES General Permits for Animal Waste Management Systems will expire. Facilities that have been issued Certificates of Coverage to operate under these NPDES General Permits must apply for renewal within 30 days of receipt of this application.

Please do not leave any question unanswered. Please make any necessary corrections to the data below.

1.	Facility Number: 82-225	and Certificate of Cov	erage Number: NCA28Z	225
2.	Facility Name: GODININ FA	RMS		
3.	Landowner's name (same as on the V	Vaste Management Plan): TH	OMAS H. GODWIN	
4.	Landowner's mailing address: 24			
	City/State: CLINTON NC		Zip:	28328
	Telephone Number (include area cod			
,	Facility's physical address: 600			138 GODWIN FARM IN
5.				
	City/State: CLINTON NC		Zip: <u>_28328</u>	
6.	County where facility is located:	AMPSON		
7.	Farm Manager's name (If different th	nan the Landowner): NONE		
8.	Farm Manager's telephone number (i	nclude area code): NONE		
9.	Integrator's name (if there is not an in	ntegrator write "None"): PRE	STAGE FARMS, INC.	
10.	Lessee's name (if there is not a lessee	e write "None"): NONE		
11.	Indicate animal operation type and n	umber:		
	Swine	Cattle	Dry Poultry	
	Wean to Finish	Dairy Calf	Non Laying Chickens	<u> </u>
	Wean to Feeder	Dairy Heifer	Laying Chickens	
	Farrow to Finish	Milk Cow	Turkeys	_
	Feeder to Finish 5650	Dry Cow	Other	
	Farrow to Wean	Beef Stocker Calf	Pullets	
	Farrow to Feeder	Beef Feeder	Turkey Poults	
	Boar/Stud	Beef Brood Cow	<u></u>	RECEIVEDIDENRIDWQ
	Gilts	Other		MAR 2 0 2012
	Other		Wet Poultry	
	Horses - Horses	Sheep - Sheep		Aquifer Protection Section
	Horses - Other	Sheep - Other	Layers	

FORM RENEWAL-NPDES-12/2011

Submit two (2) copies of the most recent <u>Certified Animal Waste Management Plan (CAWMP)</u>. The CAWMP must include the following components. Some of these components may not have been required at the time the facility was certified but should be added to the CAWMP for permitting purposes:

- The Waste Utilization Plan (WUP) must include the amount of Plant Available Nitrogen (PAN) produced and utilized by the facility
- The method by which waste is applied to the disposal fields (e.g. irrigation, injection, etc.)
- A map of every field used for land application
- The soil series present on every land application field
- The crops grown on every land application field
- The Realistic Yield Expectation (RYE) for every crop shown in the WUP
- The PAN to be applied to every land application field
- Phosphorous to be applied on every land application field with a "HIGH" PLAT rating.
- The waste application windows for every crop utilized in the WUP
- The required NRCS Standard specifications
- A site schematic
- Emergency Action Plan
- Insect Control Checklist with chosen best management practices noted
- Odor Control Checklist with chosen best management practices noted
- Mortality Control Checklist with the selected method noted. A mass mortality plan must also be included.
- Site-Specific Conservation Practices necessary to prevent runoff of pollutants to waters of the State.
- PLAT results including datasheets for each field.
- Lagoon/storage pond capacity documentation (design, calculations, etc.); please be sure to include any site evaluations, wetland determinations, or hazard classifications that may be applicable to your facility
- Operation and Maintenance Plan

I attest that this application has been reviewed by me and is accurate and complete to the best of my knowledge. I understand that, if all required parts of this application are not completed and that if all required supporting information and attachments are not included, this application package will be returned to me as incomplete. **Note**: In accordance with NC General Statutes 143-215.6A and 143-215.6B, any person who knowingly makes any false statement, representation, or certification in any application may be subject to civil penalties up to \$25,000 per violation. (18 U.S.C. Section 1001 provides a punishment by a fine of not more than \$10,000 or imprisonment of not more than 5 years, or both for a similar offense.)

Printed Name of Signing Official (Landowner, or if multiple Landowners all landowners should sign. If Landowner is a corporation, signature should be by a principal executive officer of the corporation):

Name: THOMAS H. GODWIN	Title:
Signature: LLH Jolt	Date: 3/15/12
Name:	Title:
Signature:	Date:

THE COMPLETED APPLICATION SHOULD BE SENT TO THE FOLLOWING ADDRESS:

NCDENR – DWQ Animal Feeding Operations Unit 1636 Mail Service Center Raleigh, North Carolina 27699-1636 Telephone Number: (919) 807-6300

Fax Number: (919) 807-6354

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North Carolina Department of Environment and Natural Resources

Division of Water Quality

Beverly Eaves Perdue Governor Coleen H. Sullins Director

Dee Freeman Secretary

November 15, 2011

Thomas H. Godwin Godwin Farms 2476 Share Cake Road Clinton, NC 28328

Subject:

Certificate of Coverage No. NCA282225

Godwin Farms

Animal Waste Management System

Sampson County

Dear Thomas H. Godwin:

In accordance with your September 21, 2011 application, we are hereby forwarding to you this Certificate of Coverage (COC) issued to Thomas H. Godwin, authorizing the operation of the subject animal waste management system in accordance with NPDES General Permit NCA200000.

This approval shall consist of the operation of this system including, but not limited to, the management and land application of animal waste as specified in the facility's Certified Animal Waste Management Plan (CAWMP) for the Godwin Farms, located in Sampson County, with an animal capacity of no greater than the following swine annual averages:

Wean to Finish: 0

Feeder to Finish: 5650

Boar/Stud: 0 Gilts: 0

Wean to Feeder: 0

Farrow to Wean: 0

Farrow to Finish: 0

Farrow to Feeder: 0

If this is a Farrow to Wean or Farrow to Feeder operation, there may also be one boar for each 15 sows. Where boars are unneccessary, they may be replaced by an equivalent number of sows. Any of the sows may be replaced by gilts at a rate of 4 gilts for every 3 sows

The COC shall be effective from the date of issuance until June 30, 2012 and replaces the COC No. AWS820225 dated October 1, 2009. Pursuant to this COC, you are authorized and required to operate the system in conformity with the conditions and limitations as specified in the General Permit, the facility's CAWMP, and this COC. An adequate system for collecting and maintaining the required monitoring data and operational information must be established for this facility. Any increase in waste production greater than the certified design capacity or increase in number of animals authorized by this COC (as provided above) will require a modification to the CAWMP and this COC and must be completed prior to actual increase in either wastewater flow or number of animals.

Please carefully read this COC and the enclosed General Permit. This General Permit contains many new requirements than the previous NPDES General Permit. Enclosed for your convenience is a package containing the new and revised forms used for record keeping and reporting. Please pay careful attention to the record keeping and monitoring conditions in this permit. The Animal Facility Annual Certification Form must be completed and returned to the Division of Water Ouality by no later than March 1st of each year.



If your Waste Utilization Plan has been developed based on site-specific information, careful evaluation of future samples is necessary. Should your records show that the current Waste Utilization Plan is inaccurate you will need to have a new Waste Utilization Plan developed.

The issuance of this COC does not excuse the Permittee from the obligation to comply with all applicable laws, rules, standards, and ordinances (local, state, and federal), nor does issuance of a COC to operate under this permit convey any property rights in either real or personal property.

Upon abandonment or depopulation for a period of four years or more, the Permittee must submit documentation to the Division demonstrating that all current NRCS standards are met prior to restocking of the facility.

Per 15A NCAC 02T .0111(c), a compliance boundary is provided for the facility and no new water supply wells shall be constructed within the compliance boundary. Per NRCS standards a 100-foot separation shall be maintained between water supply wells and any lagoon or any wetted area of a spray field.

Per 15A NCAC 02T .1306, any containment basin, such as a lagoon or waste storage structure, shall continue to be subject to the conditions and requirements of the facility's permit until closed to NRCS standards and the permit is rescinded by the Division.

Please be advised that any violation of the terms and conditions specified in this COC, the General Permit or the CAWMP may result in the revocation of this COC, or penalties in accordance with NCGS 143-215.6A through 143-215.6C, the Clean Water Act and 40 CFR 122.41 including civil penalties, criminal penalties, and injunctive relief.

If you wish to continue the activity permitted under the General Permit after the expiration date of the General Permit, an application for renewal must be filed at least 180 days prior to expiration.

This COC is not automatically transferable. A name/ownership change application must be submitted to the Division prior to a name change or change in ownership.

If any parts, requirements, or limitations contained in this COC are unacceptable, you have the right to apply for an individual NPDES Permit by contacting the staff member listed below for information on this process. Unless such a request is made within 30 days, this COC shall be final and binding.

This facility is located in a county covered by our Fayetteville Regional Office. The Regional Office Aquifer Protection Staff may be reached at (910) 433-3300. If you need additional information concerning this COC or the General Permit, please contact the Animal Feeding Operations Unit staff at (919) 733-3221.

Sincerely,

W. Fun

for Coleen H. Sullins

Enclosures (General Permit NCA200000, Record Keeping and Reporting Package)

cc: (Certificate of Coverage only for all cc's)

Fayetteville Regional Office, Aquifer Protection Section

Sampson County Health Department

Sampson County Soil and Water Conservation District

APS Central Files (Permit No. NCA282225)

AFO Notebooks

Animal Waste Management Plan Certification (Please type or print all information that does not require a signature)

Existing) or New or Expanded (please circle one)
General Information: 82 - 614
Name of Farm: Godwin Farms 1-8 Facility No: (82 - 225)
Owner(s) Name: Tommy Godwin Phone No: (9/0) 564-6408
Mailing Address: 2476 Sharecake Road Clinton, NC 28328
Farm Location: County Farm is located in: Sampson
Farm Location: County Farm is located in: Sampson Latitude and Longitude: 35 09 09 1 78 22 34" Integrator: Prestage Farms, Inc.
Please attach a copy of a county road map with location identified and describe below (Be specific: road
names, directions, milepost, etc.): From Clinton take HWY. 701 North towards Newton
Grove Go past Carr Memorial Church Conright) and turn at the next left onto SR 1818.
Farm is approximately 3 miles on the right.
Operation Description: Type of Swine No. of Animals Wean to Feeder Feeder to Finish Farrow to Wean Operation Description: Type of Poultry No. of Animals Type of Cattle No. of Animals Operation Description: Operation Description: Type of Cattle No. of Animals Operation Description: Operation Description: Type of Cattle No. of Animals Operation Description: Operation Description: Type of Cattle No. of Animals Operation Description: Operation Description: Type of Cattle No. of Animals Operation Description: Operation Descri
□ Farrow to Feeder □ Farrow to Finish □ Gilts
O Boars
Expanding Operation Only Previous Design Capacity: Total Design Capacity: Total Design Capacity.
Acreage Available for Application: 63.86 Required Acreage: 54.5
Number of Lagoons / Storage Ponds: 2 Total Capacity: 1,128,443 Cubic Feet (ft ³⁾
Are subsurface drains present on the farm: YES or NO (please circle one)
If YES: are subsurface drains present in the area of the LAGOON or SPRAY FIELD (please circle one) ***********************************
Owner / Manager Agreement I (we) verify that all the above information is correct and will be updated upon changing. I (we) understand the operation and maintenance procedures established in the approved animal waste management plan for the farm named above and will implement these procedures. I (we) know that any expansion to the existing design capacity of the waste treatment and storage system or construction of new facilities will require a new certification to be submitted to the Division of Environmental Management before the new animals are stocked. I (we) understand that there must be no discharge of animal waste from the storage or application system to surface waters of the state either directly through a man-made conveyance or from a storm event less severe than the 25-year, 24-hour storm and there must not be run-off from the application of animal waste. I (we) understand that run-off of pollutants from lounging and heavy use areas must be minimized using technical standards developed by the Natural Resources Conservation Service. The approved plan will be filed at the farm and at the office of the local Soil and Water Conservation District. I (we) know that any modification must be approved by a technical specialist and submitted to the Soil and Water Conservation District prior to implementation. A change in land ownership requires written notification to DEM or a new certification (if the approved plan is changed) within 60 days of a title transfer. Name of Land Owner: Tommy
Signature: Date:
Name of Manager(if different from owner):
Signature:Date:

Technical Specialist Certification

I. As a technical specialist designated by the North Carolina Soil and Water Conservation Commission pursuant to 15A NCAC 6F .0005, I certify that the animal waste management system for the farm named above has an animal waste management plan that meets or exceeds standards and specifications of the Division of Environmental Management (DEM) as specified in 15A NCAC 2H.0217 and the USDA-Natural Resources Conservation Service (NRCS) and/or the North Carolina Soil and Water Conservation Commission pursuant to 15A NCAC 2H.0217 and 15A NCAC 6F .0001-.0005. The following elements are included in the plan as applicable. While each category designates a technical specialist who may sign each certification (SD, SI, WUP, RC, I), the technical specialist should only certify parts for which they are technically competent.

who may sign each certification (SD, SI, WUP, RC, I), the technical specialist sh technically competent.	
II. Certification of Design	
A) Collection, Storage, Treatment System Check the appropriate box	
Existing facility without retrofit (SD or WUP) Storage volume is adequate for operation capacity; storage capal requirements.	bility consistent with waste utilization
New, expanded or retrofitted facility (SD) Animal waste storage and treatment structures, such as but not limited have been designed to meet or exceed the minimum standards and specific	
Name of Technical Specialist (Please Print): Randall N. Bar	efoot
Affiliation Prestage Farms, INC. Date W	
Address (Agency): P.O. Box 438 Clipton, NC 28329	, ,
Signature: Kandall N. Barefoot	Date: /1/6/97
Name of Technical Specialist (Please Print): Randall N. Ba	, ,
	ork Completed: 7/24/95
Address (Agency): P.O. Box 438 Clinton, NC 28329 Signature: Kandall N. Barefort	Phone No.: (7/0) 392-37//Date:11/6/97
Signature: Kandall W. Barkow	Date: 11/6/71
C) Runoff Controls from Exterior Lots Check the appropriate box	
Facility without exterior lots (SD or WUP or RC) This facility does not contain any exterior lots.	
Facility with exterior lots (RC) Methods to minimize the run off of pollutants from lounging and heavy accordance with technical standards developed by NRCS.	use areas have been designed in
Name of Technical Specialist (Please Print): Randall N. Bare	foot
	ork Completed: $7/24/95$
Address (Agency): P.O. Box 438 Clinton, NC 28329	Phone No.: <u>(910) 592-5771</u>
Signature: Kandall N. Barefoot	Date: 11/6/97
AWC August 1, 1997 2	• •

D). App Check th	plication and Handling Equipment te appropriate box
™	Existing or expanding facility with existing waste application equipment (WUP or I) Animal waste application equipment specified in the plan has been either field calibrated or evaluated in accordance with existing design charts and tables and is able to apply waste as necessary to accommodate the waste management plan: (existing application equipment can cover the area required by the plan at rates not to exceed either the specified hydraulic or nutrient loading rates, a schedule for timing of applications has been established; required buffers can be maintained and calibration and adjustment guidance are contained as part of the plan).
a	New, expanded, or existing facility without existing waste application equipment for spray irrigation. (I) Animal waste application equipment specified in the plan has been designed to apply waste as necessary to accommodate the waste management plan; (proposed application equipment can cover the area required by the plan at rates not to exceed either the specified hydraulic or nutrient loading rates; a schedule for timing of applications has been established; required buffers can be maintained; calibration and adjustment guidance are contained as part of the plan).
Ω.	spray irrigation. (WUP or I) Animal waste application equipment specified in the plan has been selected to apply waste as necessary to accommodate the waste management plan; (proposed application equipment can cover the area required by the plan at rates not to exceed either the specified hydraulic or nutrient loading rates; a schedule for timing or applications has been established; required buffers can be maintained; calibration and adjustment guidance are contained as part of the plan).
Name o	of Technical Specialist (Please Print): Randall N. Barefoot
Affiliat	ion <u>Prestage Farms, Inc.</u> Date Work Completed: 7/24/95
Addres	s (Agency): P.O. Box 438 Clinton, NC 28329 Phone No.: (910) 592-5771
Signatu	ire: Kandall N Barefrot Date: 11/6/97
] (i !	or Control, Insect Control, Mortality Management and Emergency Action Plan (SD, SI, WUP, RC or I) The waste management plan for this facility includes a Waste Management Odor Control Checklist, an Insect Control Checklist, a Mortality Management Checklist and an Emergency Action Plan. Sources of both odors and insects have been evaluated with respect to this site and Best Management Practices to Minimize Odors and Best Management Practices to Control Insects have been selected and included in the waste management plan. Both the Mortality Management Plan and the Emergency Action Plan are complete and can be implemented by this facility.
	of Technical Specialist (Please Print): Randall N. Barefoot
Affiliat	ion Prestage Farms, INC. Date Work Completed: 11/6/97
Addres	s (Agency): P.O. Box 438 Clinton, NC 28329 Phone No.: (910) 592-5771
Signato	s (Agency): P.O. Box 438 Clinton, NC 28329 Phone No.: (910) 592-577/ are: Kandall N. Barefort Date: 11/6/97
The follo 21, 1996. expanded I (we) cer who own	ten Notice of New or Expanding Swine Farm wing signature block is only to be used for new or expanding swine farms that begin construction after June If the facility was built before June 21, 1996, when was it constructed or last tify that I (we) have attempted to contact by certified mail all adjoining property owners and all property owners property located across a public road, street, or highway from this new or expanding swine farm. The notice was ance with the requirements of NCGS 106-805. A copy of the notice and a list of the property owners notified is
	f Land Owner:
Signatu	re: Date:
Name o	f Manager (if different from owner):
Signat	ure:Date:

3

AWC -- August 1, 1997

III. Certification of Installation

A) Collection, Storage, Treatment Installation

New, expanded or retrofitted facility (SI)

Animal waste storage and treatment structures, such as but not limited to lagoons and ponds, have been installed in accordance with the approved plan to meet or exceed the minimum standards and specifications.

For existing facilities without retrofits, no certification is necessary.

Name of Technical Specialist (Please Print):	
,	Date Work Completed:
Address (Agency):	Phone No.:
Signature:	Date:
B) Land Application Site (WUP) Check the appropriate box	
Conditional Approval: all required land	and as specified in the animal waste management plan. as specified in the plan is cleared for planting; the cropping system not been established and the owner has committed to establish the
vegetation as specified in the plan byappropriate for compliance with the wasteutili	5/6/98 (month/day/year); the proposed cover crop is
	e e plan can not be established on newly cleared land within 30 days mitted to establish an interim crop for erosion control;
Name of Technical Specialist (Please Print):	Randall N. Barefoot
Affiliation Prestage Farms, Inc.	Date Work Completed:
Address (Agency): P.O. Box 438 Clinter	NC 28329 Phone No.: (9/0) 592-5771
Signature: Kandall N. Barefort	NC 28329 Phone No.: (910) 592-5771 Date: 11/6/97
/	ed when the box for conditional approval in III. B
and if appropriate to establish the interim crop for erosion from a Technical Specialist within 15 calendar days follo	cropping system as specified in my (our) waste utilization plan, a control, and will submit to DEM a verification of completion wing the date specified in the conditional certification. I (we) n of the waste management plan and will subject me (us) to an
Name of Land Owner: Tommy G	ODWIN
Signaturer	Date: 11/6/97
Name of Manager (if different from owner):	/ / /
Signature:	Date:

C) Runoff Controls from Exterior Lots (RC)

Facility with exterior lots

Methods to minimize the run off of pollutants from lounging and heavy use areas have been installed as specified in the plan.

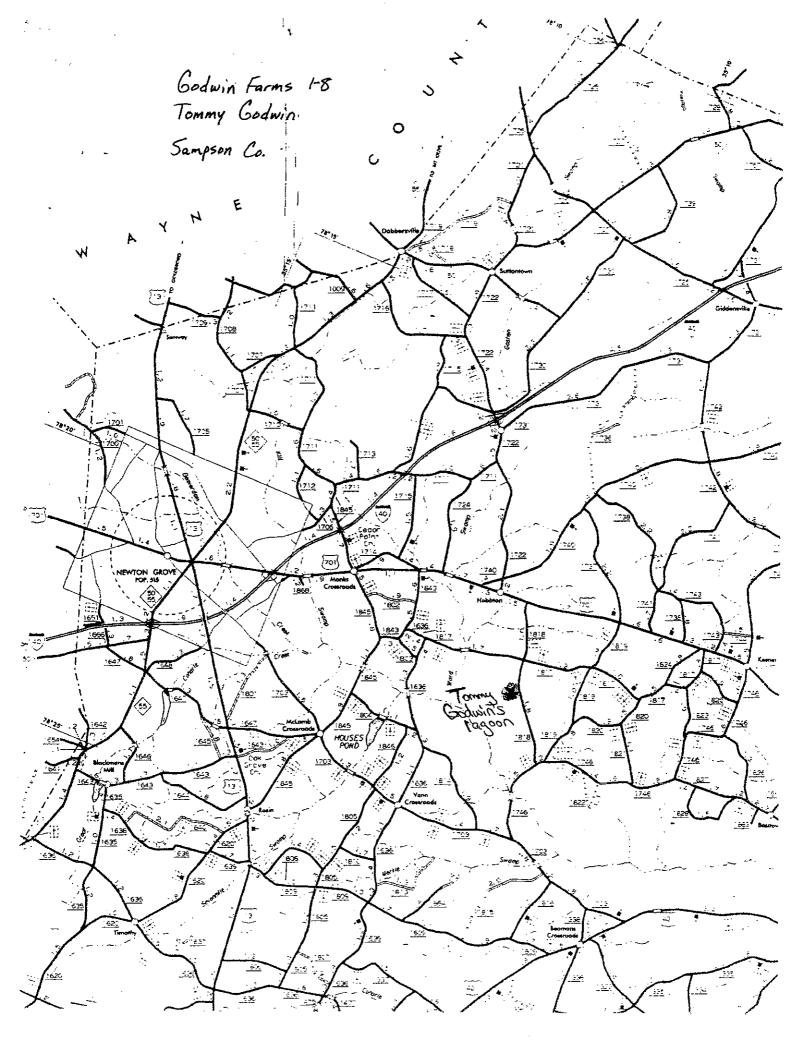
For facilities without exterior lots, no certification is necessary.

Address (Agency):	on site and ready for use contained as part of the plant been installed but the owner act; equipment specified is maintained; calibration and of the plan.
Date: Da	on site and ready for use contained as part of the plan. been installed but the owne tract; equipment specified is maintained; calibration and of the plan. nt specified in the plan ha
D) Application and Handling Equipment Installation (WUP or I) Check the appropriate block Animal waste application and handling equipment specified in the plan is calibration and adjustment materials have been provided to the owners and are compared to the plan has not has proposed leasing or third party application and has provided a signed continue contract agrees with the requirements of the plan; required buffers can be	on site and ready for use contained as part of the plan. been installed but the owne tract; equipment specified is maintained; calibration and to f the plan. nt specified in the plan ha
Check the appropriate block Animal waste application and handling equipment specified in the plan is calibration and adjustment materials have been provided to the owners and are compared to the owners and are compared to the plan has not has proposed leasing or third party application and has provided a signed contribute contract agrees with the requirements of the plan; required buffers can be	been installed but the owner act; equipment specified in maintained; calibration and of the plan.
Application and Handling Equipment Installation (WUP or I) ect the appropriate block Animal waste application and handling equipment specified in the plan is on site and ready for use calibration and adjustment materials have been provided to the owners and are contained as part of the plan. Animal waste application and handling equipment specified in the plan has not been installed but the owner has proposed leasing or third party application and has provided a signed contract; equipment specified in the contract agrees with the requirements of the plan, required buffers can be maintained; calibration and adjustment guidance have been provided to the owners and are contained as part of the plan has been purchased and will be on site and installed by (month/day/year); there is adequate storage to hold the waste until the equipment is installed and until the waste can be land applied in accordance with the cropping system contained in the plan; and calibration and adjustment guidance have been provided to the owners and are contained as part of the plan. The of Technical Specialist (Please Print): Randall N. Barcfeet Filliation Prestage Facus INC. Date Work Completed: 7/24/95 Idress (Agency): P.D. Box 438 Clinton, N.C. 28329 Phone No.: (10) 592-5771 Phone No.: (10) 592-5771 Prove has been checked. Prove has been ch	
has proposed leasing or third party application and has provided a signed cont the contract agrees with the requirements of the plan; required buffers can be	ract; equipment specified in maintained; calibration and of the plan. nt specified in the plan ba
	nt specified in the plan ha
been purchased and will be on site and installed by (month/storage to hold the waste until the equipment is installed and until the was accordance with the cropping system contained in the plan; and calibration an	ste can be land applied in it adjustment guidance have
Name of Technical Specialist (Please Print): Randall N. Barefoot	
Affiliation Prestage Farms, Inc. Date Work Comple	leted: 7/24/95
Address (Agency): P.O. Box 438 Clinton, NC 28329 Phone	No.: (910) 592-5771
Signature: Kandall N. BarfortDate:	11/6/97
we) certify that I (we) have committed to purchase the animal waste application as specified in my (our) waste management plan and will submit to DEM a verification of from a Technical Specialist within 15 calendar days following the date specified in the (we) realize that failure to submit this verification is a violation of the waste management us) to an enforcement action from DEM.	nd handling equipment as of delivery and installation conditional certification.
, , , , , , , , , , , , , , , , , , , ,	
Methods to control odors and insects as specified in the Plan have been installed a mortality management system as specified in the Plan has also been installed and is ope	and are operational. The
	eted: 1116 97
U ,	No.: (910) 592-5771

Please return the completed form to the Division of Water Quality at the following address:

Department of Environment, Health, and Natural Resources
Division Of Water Quality
Non-Discharge Branch, Compliance Unit
P.O. Box 29535
Raleigh, NC 27626-0535

Please also remember to submit a copy of this form along with the complete Animal Waste Management Plan to the local Soil and Water Conservation District Office and to keep a copy in your files with your Animal Waste Management Plan.



Waste Utilization Plan

Producer:

Thomas H. Godwin

County:

Sampson

Name of Farm:

Godwin Farms

Location:

2476 Share Cake Road

Clinton NC 28328

Phone:

910-564-6408

Type of Operation:

Feed-Finish

Number of Animal:

5650

Storage Structure:

Anaerobic Lagoon

Method of Application:

Irrigation

Amount of waste produced per year:

10735 ton/year

Amount of plant available N (PAN) produced/year:

12995 lbs./year

Amount of plant available Phosphorus produced/year:

7345 lbs./year

The waste from your animal facility must be land applied at a specified rate to prevent pollution of surface water and/or groundwater. The plant nutrients in the animal waste should be used to reduce the amount of commercial fertilizer required for the crops in the fields where the waste is to be applied.

This waste utilization plan uses nitrogen as the limiting nutrient. Waste should be analyzed before each application cycle. Annual soil tests are strongly encouraged so that all plant nutrients can be balanced for realistic yields of the crop to be grown.

Several factors are important in the implementing your waste utilization plan in order to maximize the fertilizer value of the waste and to ensure that it is applied in an environmentally safe manner.

- 1. Always apply waste based on the needs of the crop to be grown and the nutrient content of the waste. Do not apply more nitrogen than the crop can utilize.
- 2. Soil types are important as they have different infiltration rates, leaching potentials, cation exchange capacities, and available water holding capacities.
- 3. Normally waste shall not be applied to land eroding at more than 5 tons per acre per year. Waste may be applied to land eroding at 5 or more tons per acre annually, but less than 10 tons per acre per year providing that adequate filter strips are established.
- 4. Do not apply waste on saturated soils, when it is raining, or when the surface is frozen. Either of these conditions may in runoff to the surface waters which is not allowed under DWQ regulations.
- 5. Wind conditions should also be considered to avoid drift and downwind odor problems.
- 6. To maximize the value of the nutrients for crops production and to reduce the potential for pollution, the waste should be applied to a growing crop or applied not more than 30 days prior to planting a crop or forages breaking dormancy. Injecting the waste or disking will conserve nutrients and reduce odor problems.

This plan is based on the waste application method shown above. If you choose to change methods in the future, you need to revise this plan. Nutrient levels for different applications methods are not the same.

The estimated acres needed to apply the animal waste is based on typical nutrient content for this type of facility. Acreage requirements should be based on the waste analysis report from your waste management facility. In some cases you may want to have plant analysis made, which

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could allow additional waste to be applied. Provisions shall be made for the area receiving waste to be flexible so as to accommodate changing waste analysis content and the crop type. Lime must be applied to maintain pH in the optimum range for specific crop production. This waste utilization plan, if carried out, meets the requirements for compliance with 15A NCAC 2H .0217 adopted by the Environmental Management Commission.

YOUR WASTE UTILIZATION PLAN IS BASED ON THE FOLLOWING:

Tract No. Field No. Soil Type Code Crop Code Yield/Ac Unit Lbs. N Unit Acres Used Lbs N Used Month to Apply 4404 1 BoB CB-Graze 3.4 50 3.57 607 MAR-SEF 4404 1 BoB OS-Graze 1 50 3.57 179 SEP-MAF 4404 2 BoB OS-Graze 3.4 50 1.21 206 MAR-SEF 4404 2 BoB OS-Graze 1 50 1.21 206 MAR-SEF 4404 3 BoB OS-Graze 1 50 1.07 182 MAR-SEF 4404 3 BoB OS-Graze 1 50 1.07 54 SEP-MAF 4404 4 BoB OS-Graze 1 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 37 SEP-MAF 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF	50 170 50 170 50 170 50 170 50 275 50
4404 1 BoB CB-Graze 3.4 50 3.57 607 MAR-SEF 4404 1 BoB OS-Graze 1 50 3.57 179 SEP-MAR 4404 2 BoB CB-Graze 3.4 50 1.21 206 MAR-SEF 4404 2 BoB OS-Graze 1 50 1.21 61 SEP-MAR 4404 3 BoB CB-Graze 3.4 50 1.07 182 MAR-SEF 4404 3 BoB OS-Graze 1 50 1.07 54 SEP-MAR 4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 5 WaB CB-Hay 5.5 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5<	170 50 170 50 170 50 170 50 170 50 275 50
4404 1 BoB OS-Graze 1 50 3.57 179 SEP-MAR 4404 2 BoB CB-Graze 3.4 50 1.21 206 MAR-SEF 4404 2 BoB OS-Graze 1 50 1.21 61 SEP-MAR 4404 3 BoB CB-Graze 3.4 50 1.07 182 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 37 SEP-MAR 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 6 WaB CB-Hay 5.5 50 1.63 48 MAR-SEF 4404 7 BoB CB-Graze 3.4	50 170 50 170 50 170 50 170 50 275 50
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4404 2 BoB OS-Graze 1 50 1.21 61 SEP-MAR 4404 3 BoB CB-Graze 3.4 50 1.07 182 MAR-SEF 4404 3 BoB OS-Graze 1 50 1.07 54 SEP-MAR 4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 126 MAR-SEF 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.05 53 SEP-MAR 4404 6 WaB OS-Hay 1 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4	50 170 50 170 50 275 50
4404 3 BoB CB-Graze 3.4 50 1.07 182 MAR-SEF 4404 3 BoB OS-Graze 1 50 1.07 54 SEP-MAR 4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 37 SEP-MAR 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 5 WaB CB-Hay 5.5 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 8 WaB CB-Graze 4.1	170 50 170 50 2 170 50 275 50
4404 3 BoB OS-Graze 1 50 1.07 54 SEP-MAR 4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 37 SEP-MAR 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 7 BoB OS-Graze 1 50 1.77 363 MAR-SEF 4404 8 WaB OS-Graze 1	50 170 50 2 275 50
4404 4 BoB CB-Graze 3.4 50 0.74 126 MAR-SEF 4404 4 BoB OS-Graze 1 50 0.74 37 SEP-MAR 4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 7 BoB OS-Graze 1 50 2.03 102 SEP-MAR 4404 8 WaB CB-Graze 4.1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4	170 50 275 50
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4404 5 WaB CB-Hay 5.5 50 1.05 289 MAR-SEF 4404 5 WaB OS-Hay 1 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 7 BoB OS-Graze 1 50 2.03 102 SEP-MAR 4404 8 WaB OS-Graze 4.1 50 1.77 363 MAR-SEF 4404 8 WaB OS-Graze 1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4 50 0.63 107 MAR-SEF 4404 9 BoB OS-Graze 1	275 50
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4404 5 WaB OS-Hay 1 50 1.05 53 SEP-MAR 4404 6 WaB CB-Hay 5.5 50 1.63 448 MAR-SEF 4404 6 WaB OS-Hay 1 50 1.63 82 SEP-MAR 4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 7 BoB OS-Graze 1 50 2.03 102 SEP-MAR 4404 8 WaB CB-Graze 4.1 50 1.77 363 MAR-SEF 4404 8 WaB OS-Graze 1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4 50 0.63 107 MAR-SEF 4404 9 BoB OS-Graze 1 50 0.63 32 SEP-MAR 12120 10 BoB CB-Graze 3.4	
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4404 7 BoB CB-Graze 3.4 50 2.03 345 MAR-SEF 4404 7 BoB OS-Graze 1 50 2.03 102 SEP-MAR 4404 8 WaB CB-Graze 4.1 50 1.77 363 MAR-SEF 4404 8 WaB OS-Graze 1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4 50 0.63 107 MAR-SEF 4404 9 BoB OS-Graze 1 50 0.63 32 SEP-MAR 12120 10 BoB CB-Graze 3.4 50 2.42 411 MAR-SEF 12120 10 BoB OS-Graze 1 50 2.42 121 SEP-MAR 12122 11 BoB CB-Graze 3.4 50 1.37 233 MAR-SEF 12122 11 BoB OS-Graze	50
4404 8 WaB CB-Graze 4.1 50 1.77 363 MAR-SEF 4404 8 WaB OS-Graze 1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4 50 0.63 107 MAR-SEF 4404 9 BoB OS-Graze 1 50 0.63 32 SEP-MAR 12120 10 BoB CB-Graze 3.4 50 2.42 411 MAR-SEF 12120 10 BoB OS-Graze 1 50 2.42 121 SEP-MAR 12122 11 BoB CB-Graze 3.4 50 1.37 233 MAR-SEF 12122 11 BoB OS-Graze 1 50 1.37 69 SEP-MAR 12122 11 BoB OS-Graze 1 50 1.37 69 SEP-MAR	170
4404 8 WaB OS-Graze 1 50 1.77 89 SEP-MAR 4404 9 BoB CB-Graze 3.4 50 0.63 107 MAR-SEF 4404 9 BoB OS-Graze 1 50 0.63 32 SEP-MAR 12120 10 BoB CB-Graze 3.4 50 2.42 411 MAR-SEF 12120 10 BoB OS-Graze 1 50 2.42 121 SEP-MAR 12122 11 BoB CB-Graze 3.4 50 1.37 233 MAR-SEF 12122 11 BoB OS-Graze 1 50 1.37 69 SEP-MAR	
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12122 11 BoB OS-Graze 1 50 1.37 69 SEP-MAR	
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12122 12 BoB OS-Graze 1 50 2.28 114 SEP-MAR	
12122 13 WaB CB-Graze 4.1 50 1.48 303 MAR-SEF	
12122 13 WaB OS-Graze 1 50 1.48 74 SEP-MAR	
12122 14 BoB CB-Graze 3.4 50 2.09 428 MAR-SEF	
12122 14 BoB OS-Graze 1 50 2.09 105 SEP-MAR	
12121 15 Jo CB-Graze 3.8 50 1.43 272 MAR-SEF	
12121 15 Jo OS-Graze 1 50 1.43 72 SEP-MAR	
12121 16 WaB CB-Graze 4.1 50 1.47 301 MAR-SEP	
12121 16 WaB OS-Graze 1 50 1.47 74 SEP-MAR	
4405 17 Jo CB-Graze 3.8 50 1.42 270 MAR-SEP	
4405 17 Jo OS-Graze 1 50 1.42 71 SEP-MAR	
12121 18 WaB OS-Graze 4.1 50 1.42 291 MAR-SEF	
12121 18 WaB OS-Graze 1 50 1.42 71 SEP-MAR	
4405 19 Jo CB-Graze 3.8 50 0.97 184 MAR-SEP	
4405 19 Jo OS-Graze 1 50 0.97 49 SEP-MAR	
4405 20 WaB CB-Graze 4.1 50 0.56 115 MAR-SEP	
4405 20 WaB OS-Graze 1 50 0.56 28 SEP-MAR	
4405 21 Jo CB-Graze 3.8 50 1.47 279 MAR-SEP	
4405 21 Jo OS-Graze 1 50 1.47 74 SEP-MAR	
4403 22 Jo CB-Graze 3.8 50 3.10 589 MAR-SEP	
4403 22 Jo OS-Graze 1 50 3.10 155 SEP-MAR	
4403 23 Jo CB-Graze 3.8 50 1.26 239 MAR-SEP	
4403 23 Jo OS-Graze 1 50 1.26 63 SEP-MAR	

Tract No.	Field No.	Soil Type	Crop	Yield/Ac	Lbs. N	Acres	Lbs N	Month to	Lbs. N
			Code		unit		Used	Apply	Per Ac.
4403	24	Jo	CB-Graze	3.8	50	2.40	456	MAR-SEP	190
4403	24	Jo	OS-Graze	1	50	2.40	120	SEP-MAR	50
4403	25	Jo_	CB-Graze	3.8	50	1.53	291	MAR-SEP	190
4403	25	Jo	OS-Graze	1	50	1.53	77	SEP-MAR	50
4403	26	Lm	CB-Graze	3.4	50	1.35	230	MAR-SEP	170
4403	26	Lm	OS-Graze	1	50	1.35	68	SEP-MAR	50
4403	27	Lm	CB-Graze	3.4	50	0.56	95	MAR-SEP	170
4403	27	Lm	OS-Graze	1	50	0.56	28	SEP-MAR	50
9748	28	KaA	OS-Hay	6.3	50	1.64	517	MAR-SEP	315
9748	28	KaA	OS-Hay	1	50	1.64	82	SEP-MAR	50
9748	29	KaA	OS-Hay	6.3	50	2.39	753	MAR-SEP	315
9748	29	KaA	OS-Hay	1	50	2.39	120	SEP-MAR	50
9748	30	KaA	OS-Hay	6.3	50	2.56	806	MAR-SEP	315
9748	30	KaA	OS-Hay	1	50	2.56	128	SEP-MAR	50
9748	31	KaA	OS-Hay	6.3	50	2.44	769	MAR-SEP	315
9748	31	KaA	OS-Hay	1	50	2.44	122	SEP-MAR	50
13094	32	WaB	CB-Hay	5.5	50	1.85	509	MAR-SEP	275
13094	32	WaB	OS-Hay	1	50	1.85	93	SEP-MAR	50
13094	33	WaB	CB-Hay	5.5	50	1.45	399	MAR-SEP	275
13094	33	WaB	OS-Hay	1	50	1.45	73	SEP-MAR	50

Total

54.61

14531 lbs.

Available Nitrogen Surplus or deficit 12995 lbs. -1536 lbs.

Applying the above amount of waste is a big job. You should plan time and have appropriate equipment to apply

YOUR WASTE UTILIZATION PLAN IS BASED ON THE FOLLOWING:

Phosphorus

the waste in a timely manner.

Filosphorus								
Tract No.	Field No.	Soil Type	Crop	Acres	Lbs Phos.	Lbs Phos.		
			Code		Used	Per Ac. *		
4404	1	BoB	CB-Graze	3.57	19	5.4		
4404	1	BoB	OS-Graze	3.57	5	1.5		
4404	2	BoB	CB-Graze	1.21	7	5.4		
4404	2	BoB	OS-Graze	1.21	2	1.5		
4404	3	BoB	CB-Graze	1.07	6	5.4		
4404	3	BoB	OS-Graze	1.07	2	1.5		
4404	4	BoB	CB-Graze	0.74	4	5.4		
4404	4	BoB	OS-Graze	0.74	1.	1.5		
4404	5	WaB	CB-Hay	1.05	69	66		
4404	5	WaB	OS-Hay	1.05	16	15		
4404	6	WaB	CB-Hay	1.63		66		
4404	6	WaB	OS-Hay	1.63	24	15		
4404	7	BoB	CB-Graze	2.03	11	5.4		
4404	7	BoB	OS-Graze	2.03	3	1.5		
4404	8	WaB	CB-Graze	1.77	12	6.6		
4404	8	WaB	OS-Graze	1.77	3	1.5		
4404	9	BoB	CB-Graze	0.63	3	5.4		
4404	9	BoB	OS-Graze	0.63	1	1.5		
12120	10	BoB	CB-Graze	2.42	13	5.4		
12120	10	ВоВ	OS-Graze	2.42		1.5		
12122	11	BoB	CB-Graze	1.37	7	5.4		
12122	11	BoB	OS-Graze	1.37	2	1.5		
12122	12	BoB	CB-Graze	2.28	12	5.4		

Tract No.	Field No.	Soil Type	Crop	Acres	Lbs Phos.	Lbs Phos.
11401110.	1 ICIG 140.	Com Type	Code	, 10,00	Used	Per Ac.
12122	12	BoB	OS-Graze	2.28	3	1.5
12122	13	WaB	CB-Graze	1.48		6.6
12122	13	WaB	OS-Graze	1.48	2	1.5
12122	14	BoB	CB-Graze	2.09	11	5.4
12122	14	BoB	OS-Graze	2.09	3	1.5
12121	15	Jo	CB-Graze	1.43		6.2
12121	15	Jo	OS-Graze	1.43		1.5
12121	16	WaB	CB-Graze	1.47	10	6.6
12121	16	WaB	OS-Graze	1.47	2	1.5
4405	17	Jo	CB-Graze	1.42	9	6.2
4405	17	Jo	OS-Graze	1.42		1.5
12121	18	WaB	OS-Graze	1.42		6.6
12121	18	WaB	OS-Graze	1.42		1.5
4405	19	Jo	CB-Graze	0.97	6	6.2
4405	19	Jo	OS-Graze	0.97	1	1.5
4405	20	WaB	CB-Graze	0.56	4	6.6
4405	20	WaB	OS-Graze	0.56	1	1.5
4405	21	Jo	CB-Graze	1.47	9	6.2
4405	21	Jo	OS-Graze	1.47	2	1.5
4403	22	Jo	CB-Graze	3.10	19	6.2
4403	22	Jo	OS-Graze	3.10	5	1.5
4403	23	Jo	OS-Graze	1.26		
4403	23	Jo	OS-Graze	1.26		
4403	24	Jo	CB-Graze	2.40	15	6.2
4403	24	Jo	OS-Graze	2.40	4	1.5
4403	25	Jo	CB-Graze	1.53		
4403	25	Jo	OS-Graze	1.53	2	1.5
4403	26	Lm	CB-Graze	1.35		
4403	26	Lm	OS-Graze	1.35		
4403	27	Lm	CB-Graze	0.56		
4403	27	Lm	OS-Graze	0.56		4
9748	28	KaA	CB-Hay	1.64		
9748	28	KaA	OS-Hay	1.64		
9748	29	KaA	CB-Hay	2.39		
9748	29	KaA	OS-Hay	2.39		4
9748	30	KaA	CB-Hay	2.56		
9748	30	KaA	OS-Hay	2.56	38	
9748	31	KaA	CB-Hay	2.44		
9748	31	KaA	OS-Hay	2.44		
13094	32	WaB	CB-Hay	1.85	122	66
13094	32	WaB	OS-Hay	1.85		
13094	33	WaB	CB-Hay	1.45		
13094	33	WaB	OS-Hay	1.45		
				54.61	1475	lbs

54.61 1475 lbs. Available Phosphorus 7345 lbs.

Surplus or deficit 5870 lbs.

^{*} Phosphorus removal rate is reduced by 90% on grazed coastal compared to hayed coastal.

The applicator is cautioned that P and K may be over applied while meeting the N requirements. In the future, regulations may require farmers in some parts of North Carolina to have a nutrient management plan that addresses all nutrients. This plan will address nitrogen and phosphorus.

In interplanted fields (i.e. small grain, etc. interseeded in bermudagrass), forage must be removed through grazing, hay and /or silage. Where grazing, plants should be grazed when they reach a height of six to nine inches. Cattle should be removed when plants are grazed to a height of four inches. In fields where small grain etc. is to be removed for hay or silage, care should be exercised not to let small grain to reach materity, especially late in the season (i.e. April or May) Shading may result if small grain gets too high and this will definitely interfere with the stand of bermudagrass. This loss of stand will result in reduced yields and less nitrogen being utilized. Rather than cutting small grain for hay or silage just before heading as is the normal situation, you are encouraged to cut the small grain earlier. You may want to consider harvesting hay or silage two to three times during the season, depending on the time small grain is planted in the fall.

The ideal time to interplant small grain, etc. is late September or early October. Drilling is recommended over broadcasting. Bermudagrass should be grazed or mowed to a height of about two inches before drilling for best results.

Caution must be exercised in grazing or haying summer annuals under stressed conditions. Nitrate poisoning may occur in livestock. Sampling forage or hay for nitrate levels is recommended.

Acres shown in the tables are considered to be the usable acres excluding required buffers, filters strips along ditches, odd areas unable to be irrigated, and perimeter areas not receiving full application rates due to equipment limitations. Actual total acres in the field listed may, and most likely will be, more than the acres shown in the tables.

See attached map showing the fields to be used for the utilization of animal waste.

SLUDGE APPLICATION:

The waste utilization plan must contain provisions for periodic land application of sludge at agronomic rates. The sludge will be nutrient rich and will require precautionary measures to prevent over application of nutrients or other elements. Your production facility will produce approximately

407 lbs. of plant available nitrogen per year in the sludge.

If you remove sludge every 5 years you will have approximately 2034 lbs. of PAN to utilize. Assuming you apply this PAN to hybrid bermudagrass hayland at the rate of 300 lbs/acre you will need 7 acres of land. If you apply the sludge to corn at the rate of 125 lbs. of nitrogen per acre you will need 16 acres of land. Please be aware that these are only estmates of the PAN and the land needed. Actual requirements could vary by 25% depending on the sludge waste analysis, soil types, realistic yields, and application methods.

APPLICATION OF WASTE BY IRRIGATION

The irrigation application rate should not exceed the intake rate of the soil at the time of irrigation such that runoff or ponding occurs. This rate is limited by initial soil moisture content, soil structure, soil texture, water droplet size, and organic solids. The application amount should not exceed the available water holding capacity

of the soil at the time of irrigation nor should the plant available nitrogen applied exceed the nitrogen needs of the crop.

If surface irrigation is the method of land application for this plan, it is the responsibility of the producer and irrigation designer to ensure that an irrigation system is installed to properly irrrigate the acres shown in tables. Failure to apply the recommended rates and amounts of nitrogen shown in the tables may make this plan invalid.

The following table is provided as a guide for establishing application rates and amounts.

Tract No.	Field No.	Soil Type	Сгор	Applic.	Applic.
		, , ,	Code	Rate(in/hr)	Amount
4404	1	BoB	CB-Graze	0.50	1.0
4404	1	BoB	OS-Graze	0.50	1.0
4404	2	BoB	CB-Graze	0.50	1.0
4404	2	ВоВ	OS-Graze	0.50	1.0
4404	3	BoB	CB-Graze	0.50	1.0
4404	3	BoB	OS-Graze	0.50	1.0
4404	4	BoB	CB-Graze	0.50	1.0
4404	4	BoB	OS-Graze	0.50	1.0
4404	5	WaB	CB-Hay	0.50	1.0
4404	5	WaB	OS-Hay	0.50	1.0
4404	6	WaB	CB-Hay	0.50	1.0
4404	6	WaB	OS-Hay	0.50	1.0
4404	7	BoB	CB-Graze	0.50	1.0
4404	7	BoB	OS-Graze	0.50	1.0
4404	8	WaB	CB-Graze	0.50	1.0
4404	8	WaB	OS-Graze	0.50	1.0
4404	9	BoB	CB-Graze	0.50	1.0
4404	9	BoB	OS-Graze	0.50	1.0
12120	10	ВоВ	CB-Graze	0.50	1.0
12120	10	BoB	OS-Graze	0.50	1.0
12122	11	BoB	CB-Graze	0.50	1.0
12122	11	BoB	OS-Graze	0.50	1.0
12122	12	BoB	CB-Graze	0.50	1.0
12122	12	BoB	OS-Graze	0.50	1.0
12122	13	WaB	CB-Graze	0.50	1.0
12122	13	WaB	OS-Graze	0.50	1.0
12122	14	BoB	CB-Graze	0.50	1.0
12122	14	BoB	OS-Graze	0.50	1.0
12121	15	Jo	CB-Graze	0.50	1.0
12121	15	Jo	OS-Graze	0.50	1.0
12121	16	WaB	CB-Graze	0.50	1.0
12121	16	WaB	OS-Graze	0.50	1.0
4405	17	Jo	CB-Graze	0.50	1.0
4405	17	Jo	OS-Graze	0.50	1.0
12121	18	WaB	OS-Graze	0.50	1.0
12121	18	WaB	OS-Graze	0.50	1.0
4405	19	Jo	CB-Graze	0.50	1.0
4405	19	Jo	OS-Graze	0.50	1.0
4405	20	WaB	CB-Graze	0.50	1.0
4405	20	WaB	OS-Graze	0.50	1.0
4405	21	Jo	CB-Graze	0.50	1.0
4405	21	Jo	OS-Graze	0.50	1.0
4403	22	Jo	CB-Graze	0.50	1.0
4403	22	Jo	OS-Graze	0.50	1.0

Tract No.	Field No.	Soil Type	Crop	Applic.	Applic.
ľ			Code	Rate(in/hr)	Amount
4403	23	Jo	OS-Graze	0.50	1.0
4403	23	Jo	OS-Graze	0.50	1.0
4403	24	Jo	CB-Graze	0.50	1.0
4403	24	Jo	OS-Graze	0.50	1.0
4403	25	Jo	CB-Graze	0.50	1.0
4403	25	Jo	OS-Graze	0.50	1.0
4403	26	Lm	CB-Graze	0.50	1.0
4403	26	Lm	OS-Graze	0.50	1.0
4403	27	Lm	CB-Graze	0.50	1.0
4403	27	Lm	OS-Graze	0.50	1.0
9748	28	KaA	CB-Hay	0.50	1.0
9748	28	KaA	OS-Hay	0.50	1.0
9748	29	KaA	CB-Hay	0.50	1.0
9748	29	KaA	OS-Hay	0.50	1.0
9748	30	KaA	CB-Hay	0.50	1.0
9748	30	KaA	OS-Hay	0.50	1.0
9748	31	KaA	CB-Hay	0.50	1.0
9748	31	KaA	OS-Hay	0.50	1.0
13094	32	WaB	CB-Hay	0.50	1.0
13094	32	WaB	OS-Hay	0.50	1.0
13094	33	WaB	CB-Hay	0.50	1.0
13094	33	WaB	OS-Hay	0.50	1.0

This is the maximum application amount allowed for the soil assuming the amount of nitrogen allowed for the crop is not over applied. In many situations the application amount shown cannot be applied because of the nitrogen limitations. The maximum application amount shown can be applied under optimum soil conditions.

Your facility is designed for 180 days of temporary storage and the temporary storage must be removed on the average of once every 6 months. In no instances should the volume of the waste be stored in your structure be within the 25 year 24 hour storm storage or one foot of freeboard except in the event of the 25 year 24 hour storm.

It is the responsibility of the producer and the waste applicator to ensure that the spreader equipment is operated properly to apply the correct rates shown in the tables. Failure to apply the recommended rates and amounts of nitrogen shown in the tables may make this plan invalid.

Call your technical specialist after you have receive the waste analysis report for assistance in determining the amount of waste per acre and the proper application rate prior to appling the waste.

NARRATIVE OF OPERATION

WASTE UTILIZATION PLAN AGREEMENT

Name of Farm:

Godwin Farms

Owner/Manager Agreement

I (we) understand and will follow and implement the specifications and the operation and maintenance procedures established in the approved animal waste utilization plan for the farm named above. I (we) know that any expansion to the existing design capacity of the waste treatment and storage system or construction of new facilities will require a new certification to be submitted to the North Carolina Division of Water Quality (NCDWQ) before the new animals are stocked. I (we) also understand that there must be no discharge of animal waste from this system to the surface waters of the state from a storm event less severe than the 25-year, 24 hour storm. The approved plan will be filed on-site at the farm office and at the office of the local Soil and Water Conservation District and will be available for review by NCDWQ upon request.

Name of Facility Owner: Thomas H. Godwin		
Signature: 51 H Dolc	_	Date: 3/15/n
Name of Manager (If different from owner)		
Signature:	•	Date:
Name of Person Preparing Plan: G. Glenn Clifton		
Affiliation: Prestage Farms, Inc. Address: P.O. Box 438 Clinton, NC 28329	Phone: 910-596-5749	
Signature: A. A.C. Circle		Data: 3.14 € 1.5

Hard Hose Traveling Gun System

Land owner:	Tommy Go	odwin	Facility Number:	82-225
Irrigation System Designation:	X	Existing Irrigation System	New/Exp Irrigation	-
Wetted Diameter:	220	feet	·	·
Spacing:	various	feet		
Hydrant Layout:	X	Multiple Hydrants	Single Hydrant	

Pull	Lane	Pull	Location		Start	Stop	Total
Number	Spacing	Length	Ext/Int	Middle	End	End	Acres
1	Single	815	Ext	3.22	0.35		3.57
2	145	200	Ext	0.88	0.33		1.21
3	135	220	Int	0.76	0.31		1.07
4	135	240	Ext	0.57	0.17		0.74
5	135	170	Ext	0.74	0.31		1.05
. 6	135	635	Ext	1,47	0.16		1.63
7	155	385	Ext	1.68	0.35		2.03
8	155	325	Ext	1.42	0.35		1.77
9	Single	195	Ext	0.45	0.18		0.63
10	145	495	Ext	2.09	0.33		2.42
11	150	240	Ext	1.04	0.33		1.37
12	150	560	Int	1.95	0.33		2.28
13	145	330	Int	1.15	0.33		1.48
14	150	505	Int	1.76	0.33		2.09
15	130	315	Ext	1.06	0.37		1.43
16	140	350	Int	1.16	0.31		1.47
17	185	210	Ext	1.01	0.41		1.42
18	150	305	Int	1.09	0.33		1.42
19	130	180	Ext	0.66	0.31		0.97
20	170	180	Ext	0.43	0.13		0.56
21	135	370	Int	1.16	0.31	Ĭ	1.47
22	130	675	Ext	2.73	0.37	T	3.10
23	140	210	Ext	0.89	0.37	1	1.26
24	. 130	695	Int	2.09	0.31	1	2.40
25	130	660	Ext	1.34	0.19	1	1.53
26	140	235	Ext	0.98	0.37		1.35
27	140	175	Ext	0.37	0.19		0.56
28	135	335	Ext	1.27	0.37	1	1.64
29	135	960	Ext	2.20	0.19		2.39
30	140	525	Ext	2.19	0.37	1	2.50
31	140	495	Ext	2.07	0.37		2.4
32	165	490	Ext	1.39	0.20	0.26	1.8
33	165	565	Ext	1.25	0.20		1.4
	•	•	-	•		Total	54.6

Computed By:

Prestoye Farms Inc.

IRRIGATION SYSTEM PARAMETERS

Land Owner:

Tommy Godwin

Date:

12/14/2009

Address:

2476 Share Cake Road

Clinton NC 28328

Facility No.

82-225

Telephone:

910-564-6408

County:

Sampson

TABLE 1 - Field Specifications

<u>. </u>		ľ"				Maximum
	Maximum				Maximum	Application
Field No.	Usable				Application	per Irrigation
and/or	Size of		Slope		Rate	Cycle
Pull No.	Field	Soil Type	(%)	Crop(s)	(in/hr)	(inches)
1	3.57	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
2	121	BoB	0-6	CB-Graze, OS Graze	0.5	1.0
3	1.07	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
4	0.74	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
5	1.05	WaB	0-6	CB-Hay, OS Hay	0.5	1.0
6	1.63	WaB	0-6	CB-Hay, OS Hay	0.5	1.0
7	2.03	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
8	1.77	WaB	0-6	CB-Graze, OS Graze	0.5	1.0
9	0.63	BoB	0-6	CB-Graze, OS Graze	0.5	1.0
10	2.42	BoB	0-6	CB-Graze, OS Graze	0.5	1.0
11	1.37	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
12	2.28	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
13	1.48	WaB	0-6	CB-Graze, OS Graze	0.5	1.0
14	2.09	ВоВ	0-6	CB-Graze, OS Graze	0.5	1.0
15	1.43	Jo		CB-Graze, OS Graze	0.5	1.0
16	1.47	WaB	0-6	CB-Graze, OS Graze	0.5	1.0
17	1.42	Jo		CB-Graze, OS Graze	0.5	1.0
18	1.42	WaB	0-6	CB-Graze, OS Graze	0.5	1.0
19	0.97	Jo		CB-Graze, OS Graze	0.5	1.0
20	0.56	WaB	0-6	CB-Graze, OS Graze	0.5	1.0
21	1.47	Jo		CB-Graze, OS Graze	0.5	1.0
22	3.10	Jo		CB-Graze, OS Graze	0.5	1.0
23	1.26	Jo		CB-Graze, OS Graze	0.5	1.0
24	2.40	Jo		CB-Graze, OS Graze	0.5	1.0
25	1.53	Jo		CB-Graze, OS Graze	0.5	1.0
26	1.35	Lm		CB-Graze, OS Graze	0.5	1.0
27	0.56	Lm		CB-Graze, OS Graze	0.5	1.0
28	1.64	KaA	0-3	CB-Hay, OS Hay	0.5	1.0
29	2.39	KaA	0-3	CB-Hay, OS Hay	0.5	1.0
30	2.56	KaA	0-3	CB-Hay, OS Hay	0.5	1.0
31	2.44	KaA	0-3	CB-Hay, OS Hay	0.5	1.0
32	1.85	WaB	0-6	CB-Hay, OS Hay	0.5	1.0
33	1.45	WaB	0-6	CB-Hay, OS Hay	0.5	1.0

Computed By:

A. Slem Cliffer Pustge Farm In

WASTE UTILIZATION PLAN

REQUIRED SPECIFICATIONS

- Animal waste shall not reach surface waters of the state by runoff, drift, manmade conveyances, direct application, or direct discharge during operation or land application. Any discharge of waste which reaches surface water is prohibited.
- 2. There must be documentation in the design folder that the producer either owns or has an agreement for use of adequate land on which to properly apply waste. If the producer does not own adequate land to properly dispose of waste, he/she shall provide a copy of an agreement with a landowner who is within a reasonable proximity, allowing him/her the use of the land for waste application. It is the responsibility of the owner of the facility to secure an update of the Waste Utilization Plan when there is a change in the operation, increase in the number of animals, method of utilization, or available land.
- Animal waste shall be applied to meet, but not exceed, the nitrogen needs for realistic crop
 yields based on soil type, available moisture, historical data, climatic conditions, and level
 of management, unless there are regulations that restrict the rate of application for other
 nutrients.
- 4. Animal waste shall be applied to land eroding less than 5 tons per acre per year. Waste may be applied to land that is eroding at 5 or more tons, but less than 10 tons per acre per year providing grass filter strips are installed where runoff leaves the field. (See FOTG standard 393 Filter Strip).
- Odors can be reduced by injecting the waste or disking after waste application. Waste should not be applied when there is danger of drift from the irrigation field.
- 6. When animal waste is to be applied on acres subject to flooding, it will be soil incorporated on conventionally tilled cropland. When applied to conservation tilled crops or grassland, the waste may be broadcast provided the application does not occur during a season prone to flooding. (See "Weather and Climate in North Carolina" for guidance.)
- 7. Liquid waste shall be applied at rates not to exceed the soil infiltration rate that runoff does not occur offsite or to the surface waters and in a method which does not cause drift from the site during application. No ponding should occur in order to control odor or flies.
- 8. Animal waste shall not be applied to saturated soils, during rainfall events, or when the surface is frozen.
- Animal waste shall be applied on actively growing crops in such a manner that the crop is not covered with waste to a depth that would inhibit growth. The potential for salt damage from animal waste should also be considered.
- 10. Waste nutrients shall not be applied in fall or winter for spring planted crops on soils with a high potentual for leaching. Waste nutrient loading rates on these soils should be held to a minimum and a suitable winter cover crop planted to take up released nutrients. Waste shall not be applied more than 30 days prior to planting of the crop or forages breaking dormancy.
- 11. Any new swine facility sited on or after October 1, 1995 shall comply with the following:
 The outer perimeter of the land area onto which waste is applied from a lagoon that is a component of a swine farm shall be at least 50 feet from any residential property boundary and from any perennial stream or river (other than an irrigation ditch or canal. Animal waste other than swine waste from facilities sited on or after October 1, 1995), shall not be applied closer than 25 feet to perennial waters. (See Standard 393 Filter Strips).

REQUIRED SPECIFICATIONS (continued)

- 12. Animal waste shall not be applied closer than 100 feet to wells.
- 13. Animal waste shall not be applied closer than 200 feet of dwellings other than those owned by he landowner.
- 14. Waste shall be applied in a manner not to reach other property and public right-of-ways.
- Animal waste shall not be discharged into surface waters, drainageways, or wetlands by discharge or by over-spraying. Animal waste may be applied to prior converted wetlands provided they have been approved as a land application site by a "technical specialist". Animal waste shall not be applied on grassed waterways that discharge directly into water courses, and on other grassed waterways, waste shall be applied at agronomic rates in a manner that causes no runoff or drift from the site.
- 16. Domestic and industrial waste from washdown facilities, showers, toilets, sinks, etc., shall not be discharged into the animal waste management system.
- 17. A protective cover of appropriate vegtation will be established on all disturbed areas (lagoon embankments, berms, pipe runs, etc.). Areas shall be fenced as necessary to protect the vegetation. Vegetation such as trees, shrubs, and other woody species, etc., are limited to areas where considered appropriate. Lagoon areas should be kept mowed and accessible. Berms and structures should be inspected regularly for evidences of erosion, leakage or discharge.
- 18. If animal production at the facility is to be suspended or terminated, the owner is responsible for obtaining and implementing a "closure plan" which will eliminate the possibility of an illigal discharge, pollution and erosion.
- 19. Waste handling structures, piping pumps, reels, etc., should be inspected on a regular basis to prevent breakdowns, leaks and spills. A regular maintenance checklist should be kept on site.
- 20. Animal waste can be used in a rotation that includes vegetation and other crops for direct human consumption. However, if animal waste is used on crops for direct human consumption it should only be applied pre-plant with no further applications of animal waste during the crop season.
- 21. Highly visible markers shall be installed to mark the top and the bottom elevations of the temporary storage (pumping volume) of all waste treatment lagoons. Pumping shall be managed to maintain the liquid level between the markers. A marker will be required to mark the maximum storage volume for waste storage ponds.
- 22. Waste shall be tested within 60 days of utilization and soil shall be tested at least annually at crop sites where waste products are applied. Nitrogen shall be the rate-determining element. Zinc and copper levels in the soil shall be monitored and alternative crop sites shall be used when these metal approach excessive levels. pH shall be adjusted for optimum crop production and maintained. Soil and waste analysis records shall be kept for five (5) years. Poultry dry waste application records shall be maintained for three (3) years. Waste application records for all other waste shall be maintained for five (5) years.
- Dead animals will be disposed of in a manner that meets North Carolina regulations.



